

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

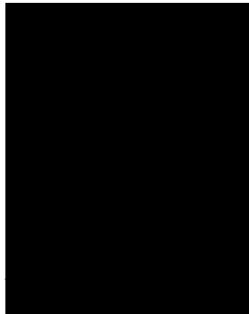
SALES ORDER NO.

71696

ORIGIN AREA-S	DEST- AREA-S	DESTIN- ATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
	(036)	000	AF 33(600)	4134	3

SHIP
TO
BILL
TO

FOIAb3a



Om-5400

INVOICE NO.

14763

INVOICE DATE

7/22/59

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

INVOICE ONLY			PPD - COL	F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED			PARTIAL %	COMPLETE
ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT	
				Services rendered from 30 May 1959 to 26 June 1959.				
				Direct Cost			\$ 20,099.87	
				General and Administrative		FOIAb3a	3,014.98	
				Fixed Fee		FOIAb3a	3,816.24	✓
				Total Current Claim			<u>\$ 26,931.09</u>	✓
		FOIAb3b						
		FOIAb3b						

11 Aug 59
CLAIMING OFFICER

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

COST REIMBURSABLE
Approved For Release 2000/04/18 : CIA-RDP81B00879R000100080023-2
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. _____

XXXXX c/o _____
U.S. _____
(Department, bureau, or establishment)

Voucher prepared at Norwalk, Connecticut, July 29, 1959
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To The Perkin-Elmer Corporation
(Payee)

Main Avenue Norwalk Connecticut
(Address) (City) (State)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
30 May	1959	Cost claimed in accordance with clause 4 of the contract.				\$26,931	09
26 June	1959						

PAYMENT:

Complete ☐
Partial ☒
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$26,931 09

I certify that the above bill is correct and just and that payment has not been received.

* See attached Form 1035 (Sign original only)

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

(Payee must NOT use this space)

Differences _____

Amount verified; correct for _____

(Signature or initials) _____

Per _____ Title _____
Contract No. AF33(600) Date 4-15-59 Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

**SIGN
ORIGINAL
ONLY**

Title _____

Title _____ Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____ Payee _____
(Sign original only)

* When a voucher is submitted for payment, the name of the company or corporate name, as well as the capacity in which he signs, must appear. For example, "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16-22900-2 U. S. GOVERNMENT PRINTING OFFICE

THE PERKIN-ELMER CORPORATION
Main Avenue
Norwalk, Connecticut

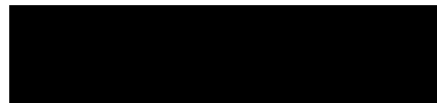
Analysis of Costs claimed under Contract AF33(600) from Inception to 26 June 1959

	CURRENT CHARGES	CUMULATIVE CHARGES INCEPTION TO 26/6/59
Estimated Cost (\$ <u>165,899.00</u>)		
Direct Materials	<u>859.58</u>	<u>2,159.64</u>
Interplant Billings	<u>153.12</u>	<u>221.11</u>
Inventory Transfers		
Consulting Services		
Design Services	<u>768.64</u>	<u>1,475.25</u>
Travel & Subsistence	<u>134.60</u>	<u>200.34</u>
Other Expenses		
Overtime Premium		
DIRECT LABOR:		
Engineering Dept.	<u>9,978.68</u>	<u>19,426.70</u>
Optical Shop		<u>87.96</u>
Machine Shop		
Assembly Dept.		<u>30.68</u>
DIRECT OVERHEAD:		
Engineering Dept.	<u>8,205.25</u>	<u>15,244.32</u>
Optical Shop		<u>131.02</u>
Machine Shop		
Assembly Dept.		<u>63.80</u>
TOTAL DIRECT CHARGES	<u>\$20,099.87</u>	<u>\$39,040.82</u>
GENERAL AND ADMINISTRATIVE EXPENSE	<u>3,014.98</u>	<u>5,856.13</u>
TOTAL COST	<u>\$23,114.85</u>	<u>\$44,896.95</u>
TOTAL CLAIMS SUBMITTED	<u>\$26,931.09</u>	<u>\$48,713.19</u>
CONTRACT RESERVES AND ADJUSTMENTS		
NET REIMBURSABLE	<u>\$26,931.09</u>	<u>\$48,713.19</u>
LESS VOUCHERS SUBMITTED:		
Paid on vouchers No. 1 thru <u>2</u>		<u>21,782.10</u>
Voucher No. <u>-</u> outstanding		<u>-0-</u>
TOTAL		<u>21,782.10</u>
NET AMOUNT OF THIS CLAIM		<u>\$26,931.09</u>

Contractors Certificate:

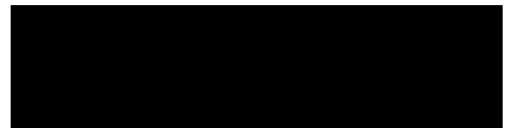
I certify that the above bill is correct
and just and that payment therefore has
not been received.

FOIAb3a



Vice President

FOIAb3a



Treasurer-Comptroller

The U.S.A.F. Auditor has provisionally passed the following overhead and General
and Administrative rates for the month ending June 26, 1959.

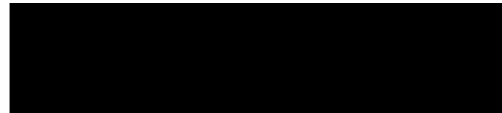
Engineering

G and A

Prime CPFF

Sub-CPFF

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* Engineering overhead is provisionally passed at contractors year to date incurred
rate less \$0.05 per hour.

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U.S.A.F. Auditor

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